GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.12,200=00** (Rupees Twelve Thousand Two Hundred Only) towards the cost of LaserJet Tonner Cartridges and Xerox Tonner for the use of Transport, Roads & Building Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 698

<u>Dated:16/06/2009</u> Read:-

The bill received from M/s Sankalpa Enterprises, Hyderabad, dt 09/6/2009 >>00<<

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.12,200=00 (Rupees Twelve Thousand Two Hundred Only) towards the cost of LaserJet Tonner Cartridges and Xerox Tonner for the use of Transport, Roads & Building Department.

- 2. The amount sanctioned in Para-1 above shall be drawn and paid to "M/s Sankalpa Enterprises, Hyderabad".
- **3.** The expenditure is debitable to "3451 Secretariat Economic Services 090 Secretariat (10) TR&B Department 130 Office Expenses 132 other office expenses".
- **4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU JOINT SECRETARY TO GOVERNMENT

To

M/s Sankalpa Enterprises, Saroornagar, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER